

SECRET

CONFIDENTIAL

ROUTING AND RECORD SHEET

INSTRUCTIONS: Officer designations should be used in the "TO" column. Under each comment a line should be drawn across sheet and each comment numbered to correspond with the number in the "TO" column. Each officer should initial (check mark insufficient) before further routing. This Routing and Record Sheet should be returned to Registry.

FROM:				NO.	
				DATE 9/23/53	
TO	ROOM NO.	DATE		OFFICER'S INITIALS	COMMENTS
		REC'D	FWD'D		
1. OC-E			9/23	<i>[Signature]</i>	1-5: Invoice is for services performed by [redacted] under Contract RD-35, Task I, (Study Phase). Bill- ing is for month of August 1953. 25X1 Technical performance has been certified satisfactory by [redacted] Payment is recommended. 25X1
2.					
3.					
4.					
5. OC-E				<i>[Signature]</i>	For Signature
6.					
7. OC Registry					For Forwarding. Please return routing sheet to OC-E. SEP 25 1953
8.					
9. OC-E					
10.					
11.					
12.					
13.					
14.					
15.					

SECURITY INFORMATION

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m6530
1227
NCE-3046Date: ~~SECRET~~ September 1953
Security Information

Assistant Director for Communications

FROM:

Chief, Admin & Inspection Branch

Subject: Progress Payment - Contract No. AD-35 Task Order No. 1Contractor:

25X1

1. The attached invoice has been submitted by the Contractor for payment for work currently performed under the subject contract. If technical performance to date is acceptable, please sign the following certificate and forward all papers to the Chief, Planning and Field Audit Branch, Finance Division, by 1st Indorsement, below, for payment. If, for any reason, suspension of payment is recommended, please furnish an explanatory statement, in sufficient detail, and return all papers to the Chief, Administration and Inspection Branch/LO, in order that a letter of exception(s) may be prepared and submitted to the Contractor.

2. This memo together with certification of technical performance evidenced by signature on the 1st Indorsement hereto, shall constitute approval by the Contracting Officer of the enclosed invoice for payment, subject to audit approval.

For: Contracting Officer

1st Indorsement

TO: Planning and Field Audit Branch, Finance Division
Room 2.1, Building "I"

It is hereby certified that technical performance to date has been satisfactory and payment of the following invoice, subject to audit, is concurred in:

Invoice No. AD-35-014 Date September 8, 1953Period 8/1/53 to 8/31/53 Amount \$ 3,571.33

ENGINEERING/JFS

Signature

25X1

23 September 1953

Deputy Assistant Director for Communications

Date

Title

Encl:

Distributions

Orig & addressee

1 - Chief, Planning and Field Audit Branch

1 - Contract No. AD-35

1 - Chrono

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